TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
5 Aug 2025

Invoice Number
29781

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
05 Aug 2025 09:30				
10 Chilvers Road, unit 12, Thornleigh, New South Wales, 2120				
Ables Thornleigh 44785				
Assess factory roller shutter sprocket moved on shaft and hauling chain fallen off hauling wheel realign sprocket on motor and tighten grub screws. Refit hauling chain to motor test operation okay complete. 11-45 - 12-00	1.00	180.00	10%	180.00
Return to site and take chain off all wheel	1.00	0.00		0.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 5 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29781
Amount Due	**198.00**
Due Date	5 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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